



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

NOV 04 2013

REPLY TO THE ATTENTION OF:

Garry T. Griffith, P.E.  
Georgia Pacific LLC  
951 County Street  
Milan, Michigan 48160

Re: Allied Paper, Kalamazoo River Superfund Site, Plainwell Dam #2 Time Critical  
Removal Action (V-W-09-C-925), Oversight Bill (059B05)

Dear Mr. Griffith:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency for oversight activity performed pursuant to the Administrative Settlement Agreement and Order on Consent (AOC) for the Plainwell Dam #2 Removal Action (V-W-09-C-925).

These costs were incurred for the Plainwell Dam #2 Removal Action during the period 07/01/2012 through 06/30/2013. Pursuant to paragraph 36 of the AOC, EPA is due \$2,538.36. This bill is solely for recovery of government oversight costs. Any fines and/or penalties due will be billed separately.

Please make your payment to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S. Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
PO Box 979076  
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 calendar days after receipt of this bill. If payment is not received within that time frame interest will accrue from your date of receipt at the rate of 0.81%. If there are any legal questions regarding this bill, please contact Associate Regional Counsel, Nicole Wood-Chi at (312) 886-0664 or mail comments to the following address:

U.S. Environmental Protection Agency  
ATTN: Nicole Wood-Chi  
77 West Jackson - C-14J  
Chicago, Illinois 60604

If there are other questions, please contact On-Scene Coordinator, Ramon Mendoza at (312) 886-4314 or mail comments to the following address:

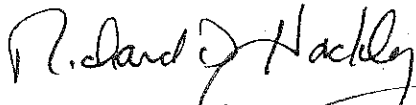
U.S. Environmental Protection Agency  
ATTN: Ramon Mendoza  
77 West Jackson - SR-6J  
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your payment check:

Allied Paper Plainwell Dam #2 TCRA MI.  
Account No. 271426S0005  
Site No. 059B05

Thank you for your cooperation.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Richard Hackley". The signature is fluid and cursive, with the first name "Richard" and last name "Hackley" clearly distinguishable.

Richard Hackley, Chief  
Program Accounting and Analysis Section

Enclosures

cc: Michael Davis  
Chief Counsel  
Georgia-Pacific Corp  
133 Peachtree St. NE  
P. O. Box 105605  
Atlanta, GA 30348

Ramon Mendoza, SE-5J  
Nicole Wood-Chi, C-14J

## Itemized Cost Summary

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Operable Unit(s): 05

Costs From 07/01/2012 Through 06/30/2013

Plainwell Dam #2 - VW-C-09-925

REGIONAL PAYROLL COSTS .....	\$1,622.89
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EPA INDIRECT COSTS .....	\$915.47
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Total Site Costs:	<u>\$2,538.36</u>
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## Regional Payroll Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Operable Unit(s): 05

Costs From 07/01/2012 Through 06/30/2013

Plainwell Dam #2 - VW-C-09-925

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MENDOZA, RAMON	2013	11	5.50	438.77
ENVIRONMENTAL ENGINEER		12	3.00	239.33
		13	2.00	159.55
		15	1.50	119.66
		16	0.50	39.15
		19	8.00	626.43
			20.50	\$1,622.89
Total Regional Payroll Costs			20.50	\$1,622.89

EPA Indirect Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B  
Operable Unit(s): 05

Costs From 07/01/2012 Through 06/30/2013  
Plainwell Dam #2 - VW-C-09-925

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2013	<u>1,622.89</u>	56.41%	915.47
	<u>1,622.89</u>		
Total EPA Indirect Costs			<u>\$915.47</u>

## EPA Indirect Costs

ALLIED PAPER, KALAMAZOO, MI SITE ID = 05 9B

Operable Unit(s): 05

Costs From 07/01/2012 Through 06/30/2013

Plainwell Dam #2 - VW-C-09-925

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MENDOZA, RAMON	2013	11	438.77	56.41%	247.51
		12	239.33	56.41%	135.01
		13	159.55	56.41%	90.00
		15	119.66	56.41%	67.50
		16	39.15	56.41%	22.08
		19	626.43	56.41%	353.37
			<u>1,622.89</u>		<u>\$915.47</u>

Total Fiscal Year 2013 Payroll Direct Costs:

1,622.89\$915.47

Total Fiscal Year 2013:

1,622.89\$915.47

Total EPA Indirect Costs

\$915.47

# SUPERFUND ACCOUNTS RECEIVABLE STANDARD CONTROL FORM

## PART I: TYPE OF RECEIVABLE

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> ADMINISTRATIVE ORDER CONSENT (AOC) | <input type="checkbox"/> UNILATERAL ADMINISTRATIVE ORDER (UAO) |
| <input type="checkbox"/> CONSENT DECREE (CD)                           | <input type="checkbox"/> 107(a) DEMAND LETTER                  |
| <input checked="" type="checkbox"/> OVERSIGHT BILL                     | <input type="checkbox"/> BANKRUPTCY PROOF OF CLAIM             |
| <input type="checkbox"/> SUPERFUND STATE CONTRACT (SSC)                | <input type="checkbox"/> OTHER:                                |
| <input type="checkbox"/> STIPULATED PENALTIES                          |  |

## PART II: APPROPRIATION TYPE

- |   |   |
|---|---|
| <input type="checkbox"/> TRUST FUND (HSCR)                              | <input type="checkbox"/> SPECIAL ACCOUNT- FUTURE COSTS FEDERAL (TR2A) |
| <input checked="" type="checkbox"/> SPECIAL ACCOUNT - PAST COSTS (TR2B) | <input type="checkbox"/> SUPERFUND STATE COST SHARE (TR1)             |
| <input type="checkbox"/> SPECIAL ACCOUNT - FUTURE COSTS (TR2)           | <input type="checkbox"/> SUPERFUND FINES & PENALTIES (HSFP)           |

## PART III: DEBTOR INFORMATION

DEBTOR NAME

Garry T. Griffith, P.E.  
Georgia Pacific LLC  
951 County Street  
Milan, Michigan 48160  
and Michael Davis/Georgia-Pacific Corp/Atlanta, GA

ADDRESS  
ADDRESS (CONT'D)  
CITY, STATE ZIP

## PART IV: ACCOUNT INFORMATION

ASSIGNED BILL NUMBER (if applicable)	2751426S0005
SITE NAME/ID	Allied Paper, Kalamazoo MI. (059B05) Plainwell Dam #2 TCRA
REF. DOCKET NO.	VW-09-C-925
BILLING DATE	November 4, 2013
BILLING PERIOD	07/01/2012 through 06/31/2013
DUE IN (date or # of days)	30
AMOUNT DUE	\$2,538.36

## PART V: ACCOUNTING STRING

2014 TR2B 05F 303DD2 059B BD 05 \$\$2,538.36

EXAMPLE: 2008 TR2B 05F 302DD2C 052FBB00 \$67,596.70

## PART VI: REGIONAL POINTS OF CONTACTS

CREATED BY	Arlene Finley	PHONE NO.	312 353-4896
COUNSEL CONTACT	Nicole Wood	PHONE NO.	312 886-0664
FINANCE CONTACT	Arlene Finley	PHONE NO.	312 353-4896
PROGRAM CONTACT	Ramon Mendoza	PHONE NO.	312 886-4314

## PART VII: SPECIAL INSTRUCTIONS/NOTES (interest amount, installment schedule, bankruptcy info, etc.)

## PART VIII: CERTIFIED MAIL TRACKING NUMBER

7009 1680 0000 7675 3906 and 7009 1680 0000 7675 3913

## PART IX: TO BE COMPLETED BY CINCINNATI FINANCE CENTER

ASSIGNED BILL NUMBER (If applicable)  
CFC CONTACT PERSON  
CONTACT PHONE NUMBER  
DATE RECEIVABLE ENTERED